

EXHIBIT B**W.R. Grace****PJC Expense Detail Report (January 1, 2008 – March 31, 2008)****(Dates Represent Posting Date of Expense)****January****Research**

Jason Solganick	01/23/08	\$ 144.88
Total Research:		\$ 144.88

Telephone

Jason Solganick	01/23/08	\$ 23.85
Total Telephone:		\$ 23.85

February**Telephone**

Joe Radecki	02/28/08	\$ 39.25
Joe Radecki	02/28/08	\$ 38.23
Jason Solganick	02/28/08	\$ 23.81
Joe Radecki	02/28/08	\$ 38.22
Total Telephone:		\$ 139.51

Meals

Joe Radecki	02/05/08	\$ 25.00
Total Meals:		\$ 25.00

TOTAL EXPENSES:		\$ 333.24
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EXHIBIT B

W.R. Grace
Detail of expenses (January 1, 2008 – January 31, 2008)

Research

Jason Solganick

01/23/08

\$ 144.88

Total Research:

\$ 144.88

Telephone

Jason Solganick

01/23/08

\$ 23.85

Total Telephone:

\$ 23.85

TOTAL EXPENSES:

\$ 168.73

PACER SERVICE CENTER INVOICE/STATEMENT

U.S. COURTS - PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951

LOGIN ID:	PJ0505	Jason Solganick
BILLING DATE:	01/07/2008	Piper Jaffray
BILLING CYCLE:	10/01/07 - 12/31/07	212-284-9586
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **02/04/2008**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

ACCOUNT SUMMARY

Jason Solganick	Number of Dial-Up PACER Transactions:	0	on Jason's personal card
Research charge	Dial-Up PACER Billing Rate:	\$.60 / Minute	
(misc. data services)	Dial-Up PACER Total Time:	00:00:00	
	Dial-Up PACER Charges:	\$0.00	
	Number of PACER-Net Transactions:	253	
	PACER-Net Billing Rate:	\$0.08 / Page	
	PACER-Net Total Web Pages:	3622	
	PACER-Net Charges:	\$289.76	
Previous Balance:		\$0.00	
Current Charges:		\$289.76	
Total Amount Due:		\$289.76	

Please detach this portion and return with your payment. Thank you!

PACER

Public Access to Court Electronic Records

Visit <http://pacer.psc.uscourts.gov> for address changes!

LOGIN ID

PJ0505

DUE DATE

02/04/2008

AMOUNT DUE

\$289.76

Mail Payment to:

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

- total wk. trace (R26004) = \$144.88
 - total console (R26005) = \$144.88
- \$289.76



52681 TS *****AUTO***5-DIGIT 10017
Jason Solganick
Piper Jaffray
150 E 42ND ST FL 35
NEW YORK NY 10017-5657

PUBLIC ACCESS TO COURT ELECTRONIC RECORDS



at&t

Page:
Billing Cycle Date:
Account Number:

1 of 5
11/17/07 - 12/16/07
03075479-001-42



Jason Solganick - phone charges

Page 1

How To Contact Us:

- 1-800-331-0500 or 611 from your wireless phone
- For Deaf / Hard of Hearing Customers (TTY/IDB)
1-866-241-6567

Wireless Number with Rollover
917-705-6239 - 3323 Minutes

- total wk grace — \$23.85
- total Congoleum — \$24.21
- total New Business — \$24.21

Previous Balance	72.27
Payments Posted	-72.27
BALANCE	0.00
Monthly Service Charges	59.98
Usage Charges	0.00
Credits/Adjustments/Other Charges	5.38
Government Fees and Taxes	6.91
TOTAL CURRENT CHARGES	72.27
To be applied to your card on file on/after Jan 08, 2008	-72.27
Total Amount Due \$0.00	

72.27 ✓

Get your billing details at att.com/mywireless

In the coming months you may notice our new bill format. We are simplifying your paper bill by removing the itemized call and data details. All the important information you need is still available and now easier to read on fewer pages. As always, all your account details including call and data usage details are available online. Just login to att.com/mywireless it's safe, secure and easy! Thank you for supporting us in our ongoing commitment to the environment.

9020 N. MAY AVE., #250 NYC
OKLAHOMA CITY, OK 73120

#BWNHHBD
#03075479420019#
AT 01 068627 566848349 A**3DGT
JASON E SOLGANICK
12 RIVERVIEW FARM RD
OSSINING, NY 10562-1912

Return the portion below with payment
only to AT&T Mobility.

Account Number: 03075479-001-42
Total Amount Due: \$0.00
Amount Paid:

\$

* Please do not send correspondence with payment.



Yes, enroll me in AutoPay.
Signature required on reverse.

Total Amount
Due by Jan 08, 2008

Please Mail Check Payable to:

AT&T Mobility
P.O. Box 537113
Atlanta, GA 30353-7113

42003075479800102007121600000007227706

EXHIBIT B

W.R. Grace

Detail of expenses (February 1, 2008 – February 29, 2008)

Telephone

Joe Radecki	02/28/08	\$ 39.25	
Joe Radecki	02/28/08	\$ 38.23	
Jason Solganick	02/28/08	\$ 23.81	
Joe Radecki	02/28/08	<u>\$ 38.22</u>	
Total Telephone:			<u>\$ 139.51</u>

Meals

Joe Radecki	02/05/08	<u>\$ 25.00</u>	
Total Meals:			<u>\$ 25.00</u>

TOTAL EXPENSES:

\$ 164.51



P.O. BOX 17120
TUCSON, AZ 85731-7120

Page 1

Manage Your Account	Account Number	Date Due
My Account at www.verizonwireless.com	581313651-00001	11/08/07
	Invoice Number	1770507495

10030905 02 AV 0.437 **AUTO T9 3 2013 06840-400291 1 3 E NRNE1312



JOSEPH RADECKI
91 SUNSET HILL RD
NEW CANAAN, CT 06840-4002

Quick Bill Summary

Sep 14 - Oct 13

Previous Balance (see back for details)	\$169.83
Payment - Thank You	-\$169.83
Balance Forward	\$0.00
Monthly Access Charges	\$124.98
Usage Charges	
Voice	\$2.98
Data	\$5.55
Verizon Wireless' Surcharges and Other Charges & Credits	\$5.73
Taxes, Governmental Surcharges & Fees	\$9.02
Total Current Charges	\$143.26

Verizon Wireless News

Save time and Money

It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

Total Charges Due by November 08, 2007 \$143.26

- total w.r. grace (R26004) — \$ 39.25
- total Congoleum (R26005) — \$ 39.85
- total UTC (R27002) — \$ 39.85
(Project Beta)

- Joe's cell phone total - \$ 67.58
(203-246-1048)
- Joe's car phone total - \$ 51.37
(203-246-3381)

\$118.95 ✓

\$118.95 ✓

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Account at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless



P.O. BOX 17120
TUCSON, AZ 85731-7120

Manage Your Account

Account Number

Date Due

My Account at www.verizonwireless.com

581313651-00001

01/03/08

Invoice Number

1795353724

10030237 02 AV 0.437 **AUTO T9 3 2213 06840-400291 123 E NRNE1312

JOSEPH RADECKI
91 SUNSET HILL RD
NEW CANAAN, CT 06840-4002

Quick Bill Summary

Nov 14 - Dec 13

Previous Balance (see back for details)	\$146.56
Payment - Thank You	-\$146.56
Balance Forward	\$0.00
Monthly Access Charges	\$124.98
Usage Charges	
Voice	\$0.00
Data	\$6.93
Verizon Wireless' Surcharges and Other Charges & Credits	\$5.82
Taxes, Governmental Surcharges & Fees	\$8.92
Total Current Charges	\$146.65

Total Charges Due by January 08, 2008

\$146.65

Verizon Wireless News

Save time and Money

It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

- Joe's cell phone total - \$66.02
(203-246-6648)
- Joe's car phone total - \$49.80
(203-246-3351)

\$115.82

- total wk. grace (R26004) — \$38.23
- total Congoleum (R26005) — \$38.79
- total UTC (R27002) — \$38.80
(Project Gene)

\$115.82

Pay from Wireless

Pay on the Web

Questions:

#PMT (#768)

My Account at www.verizonwireless.com

1.800.922.0204 or *611 from your wireless



at&t

JASON SOLGANICK

PHONE CHARGES

 Page:
 Billing Cycle Date:
 Account Number:

 1 of 5
 01/17/08 - 02/16/08
 03075479-001-42


Page 1

How To Contact Us:

- 1-800-331-0500 or 611 from your wireless phone
- For Deaf / Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number with Rollover

917-705-6239 - 4156 Minutes

• total wire (R2604) - \$23.81

• total Congestion (R2605) - \$24.17

• total VicerP (R28001) - \$24.17

Previous Balance	72.15
Payments Posted	-72.15
BALANCE	0.00
Monthly Service Charges	59.98
Usage Charges	0.00
Credits/Adjustments/Other Charges	5.31
Government Fees and Taxes	6.86
TOTAL CURRENT CHARGES	72.15
To be applied to your card on file on/after Mar 10, 2008	-72.15
Total Amount Due \$0.00	

Messaging Pay Per Use Rate Change Notification

Effective 3/30/08, AT&T will charge \$0.20 for text/instant messages & \$0.30 for picture/video messages sent or received on a pay-per-use basis. If you already subscribe to a Messaging Package or MEdia Bundle, there is no change to your rate. By purchasing a Messaging Package, you can send and receive messages for as little as \$0.01 per message. Sign up and save at att.com/getmedia.

 9020 N. MAY AVE., #250 NYC
 OKLAHOMA CITY, OK 73120

 #BWNHHBD
 #03075479420019#
 AT 01 080056 17094H375 A**3DGT

 JASON F SOLGANICK
 12 RIVERVIEW FARM RD
 OSSINING, NY 10562-1912

 Return the portion below with payment
 only to AT&T Mobility.

Account Number:	03075479-001-42
Total Amount Due:	\$0.00
Amount Paid:	
\$	

* Please do not send correspondence with payment.


 Yes, enroll me in AutoPay.
 Signature required on reverse.

 Total Amount
 Due by Mar 10, 2008

Please Mail Check Payable to:

 AT&T Mobility
 P.O. Box 537113
 Atlanta, GA 30353-7113


42003075479800102008021600000007215202

verizonwireless

P.O. BOX 17120
TUCSON, AZ 85731-7120

Manage Your Account

My Account at www.verizonwireless.com

Account Number

Date Due

581313651-00001

02/08/08

Invoice Number

1807864620

Page 1

10030318 02 AV 0.437 **AUTO T2 8 1113 06840-400291 12 E NRNE1312

|||||

JOSEPH RADECKI
91 SUNSET HILL RD
NEW CANAAN, CT 06840-4002

JOE RADECKI-

PHONE CHARGES

Verizon Wireless News

Save time and Money

It's never been easier to enroll in Auto
Bill Pay. See back of Payment Coupon
below for details.

Quick Bill Summary

Dec 14 - Jan 13

Previous Balance (see back for details)	\$146.65
Payment - Thank You	-\$146.65
Balance Forward	\$0.00
Monthly Access Charges	\$124.98
Usage Charges	
Voice	\$0.00
Data	\$2.95
Verizon Wireless' Surcharges and Other Charges & Credits	\$5.68
Taxes, Governmental Surcharges & Fees	\$8.98
Total Current Charges	\$142.59

Total Charges Due by February 08, 2008

\$142.59

- total wk. grace (R26004) — \$38.22
- total Congoleum (R26005) — \$38.82
- total UTC (R27002) — \$38.82
(Project Ben)

\$115.86

\$115.86

- Joe's cell phone total - \$65.95
(203-246-0045)
- Joe's car phone total - \$49.91
(203-246-3351)

Pay from Wireless

Pay on the Web

Questions:

#PMT (#768)

My Account at www.verizonwireless.com

1-800-922-0204 or *611 from your wireless

Joe Radecki - meals charge - W.R. Grace / Congoleen
(R26004) (R26005)

Napa & Company
75 Broad Street
Stamford, CT 06901
(203) 353-3319



Date: 11/21/07
Time: 2:29 PM
Server: 58. Alex K
Order: 44364
Description: Table 15

Card Type: Visa/MC
Card No: *****5812
Appr Code: 00718D

Purchases: \$ 129.35

Tip: \$ 25.00

Total: \$ 154.35
RADECKI JR/JOSEPH J

Attendees:

- Joe Radecki - MD
Piper Jaffray
- Brad Scher - MD
Ocean Ridge Capital
Advisors.

total W.R. Grace (R26004) = \$ 25.00

EXHIBIT B

W.R. Grace
Detail of expenses (March 1, 2008 – March 31, 2008)

TOTAL EXPENSES: \$ 0.00
